

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Replacement of Paper Feed Rollers 2 Nos., and Separation pad for Ricoh Copier Machine Model No.DX3443 bearing SI.No.N8410170031, for use of General Administration Department – Payment of `11,421/- – Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5611

Dated 26th December, 2013

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.31670/OP.III/13-1, dated 27.11.2013.
- 3) From the M/s.Ricoh India Ltd., Hyderabad Invoice No.73122486, dated 03.12.2013.

ORDER:

Sanction is hereby accorded for the payment of `11,421/- (Rupees Eleven thousand four hundred & twenty one only) to M/s. Ricoh India Ltd., Hyderabad towards replacement of Paper Feed Rollers 2 Nos., and Separation pad for Ricoh Copier Machine Model No.DX3443 bearing SI.No.N8410170031, for use of General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The work done by the firm is satisfactory.

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034.

5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Ricoh India Limited, Hyderabad – 500 016.
The General Administration (Claims-C) Dept (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf.

// Forwarded :: by :: Order //

SECTION OFFICER